

**Registration number 05828191**

**S. C. Hodges Limited**  
**Abbreviated accounts**  
**for the year ended 31 May 2014**

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COMPANIES HOUSE

# **S. C. Hodges Limited**

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**S. C. Hodges Limited**

**Abbreviated balance sheet  
as at 31 May 2014**

		2014		2013	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		2,071		2,589
<b>Current assets</b>					
Debtors		5,428		12,017	
Cash at bank and in hand		39,172		22,367	
		<u>44,600</u>		<u>34,384</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(12,373)</u>		<u>(11,693)</u>	
<b>Net current assets</b>			<u>32,227</u>		<u>22,691</u>
<b>Total assets less current liabilities</b>			<u>34,298</u>		<u>25,280</u>
<b>Net assets</b>			<u><u>34,298</u></u>		<u><u>25,280</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			34,198		25,180
<b>Shareholders' funds</b>			<u><u>34,298</u></u>		<u><u>25,280</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**S. C. Hodges Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 May 2014**

For the year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 19 November 2014, and are signed on his behalf by:

**Mr S C Hodges**  
**Director**

A handwritten signature in black ink, appearing to read 'S C Hodges', written in a cursive style.

**Registration number 05828191**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**S. C. Hodges Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 May 2014**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment - 20% reducing balance

**1.4. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 June 2013	9,416
At 31 May 2014	9,416
<b>Depreciation</b>	
At 1 June 2013	6,827
Charge for year	518
At 31 May 2014	7,345
<b>Net book values</b>	
At 31 May 2014	2,071
At 31 May 2013	2,589

# **S. C. Hodges Limited**

## **Notes to the abbreviated financial statements for the year ended 31 May 2014**

..... continued

<b>3. Share capital</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

### **4. Ultimate parent undertaking**

The company is controlled by Mr S C Hodges the director of the company.